

RECEIPT FOR PAYMENT
 UNITED STATES DISTRICT COURT
 for the
 SOUTHERN DISTRICT OF NEW YORK

E 912640

RECEIVED FROM

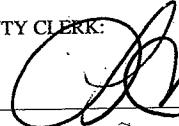
Kerry O'Boyle
 at _____
 100W621(RH)

Fund	Deposit Funds						
6855XX	Registry Funds						
604700	General and Special Funds						
508800	Immigration Fees						
085000	Attorney Admission Fees	TIME: 8/18/2010 2:50:09 PM					
086400	Filing Fees	CASHIER: LATECIA					
086900	Filing Fees	STATION: 01					
322340	Sale of Publications						
322350	Copy Fees	1 COMPLAINT 4/06					\$350.00
322360	Miscellaneous Fees	086900 \$60.					
143500	Interest	510000 \$190.00					
322380	Recoveries of Court Costs	086400 \$100.00					
322386	Restitution to U.S. Government						
121000	Conscience Funds						
129900	Gifts	GRAND TOTAL					\$350.00
504100	Crime Victims Fund						
613300	Unclaimed Monies						
510000	Civil Filing Fee (%)						
510100	Registry Fee						

Checks and drafts are accepted subject to collection and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

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20				



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AUG 25 2010

2010
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THE LAW OFFICE OF
KERRY E. CONNOLLY, Esq.
ONE BATTERY PARK PLAZA
32nd FLOOR
NEW YORK, NEW YORK 10004

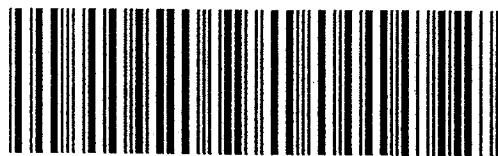
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New York, NY 10128*

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GPO: 2010:308
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**PLAINTIFF'S
EXHIBIT**
10
tabbles.

0320 0480 0002 7052 5904



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0310 0488 0001 7051 5898

TO:

170 Varick St
Finned Entertainment
170 Varick St
New York, NY 10013

THE LAW OFFICE OF
KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
32nd FLOOR
NEW YORK, NEW YORK 10004

USPS

AUG 25 2010

\$7.15
00006106-72



U.S. POSTAGE
PAID
NEW YORK, NY
10001
AUG 25 2010
AMOUNT 10

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MAIL



FedEx Express Shipment Detail By Tracking ID (Original)
Dropped off: Aug 25, 2010

Cust. Ref: KELMAN /

Ref.#2:
Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Higher rate applied as package weight exceeded weight limit of original service type

Tracking ID	861481125391
Service Type	FedEx Int'l Priority
Package Type	FedEx Envelope
Orig./Dest.	WTC/AXA
Zone	1
Packages	1
Rated Weight	1.9 lbs
Delivered	Aug 27, 2010 08:49
Signed by	A.NEWMAN
FedEx Use	G7456/US0010/_
Customs	
Entry Date	Aug 26, 2010

Sender	Recipient
KERRY E. CONNOLLY THE LAW OFFICE OF KERRY E CONNOLL ONE BALTERY PARK PLAZA 32ND FL NEW YORK NY 10004 US	ALLEN NEWMAN SHOAL BAY SHOAL BAY 2640 AI

Transportation Charge	75.05
Fuel Surcharge	5.63
Total Transportation Charges	USD \$80.68
Total Tracking IDs	1 USD \$80.68
Total FedEx Express	USD \$80.68

**Invoice Number**

5-797-98953

Invoice Date

Aug 31, 2010

Account Number

None

Page
3 of 3**FedEx Express Shipment Detail By Tracking ID (Original)****Dropped off:** Aug 25, 2010**Cust. Ref.:** KELMAN**Ref.#:****Payer:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- Higher rate applied as package weight exceeded weight limit of original service type

Tracking ID	861481125406	Sender	Recipient
Service Type	FedEx Int'l Priority	KERRY E. CONNOLLY	ONE FROM EACH ISLAND
Package Type	FedEx Envelope	THE LAW OFFICE OF KERRY E. CONNOL	ONE FROM EACH ISLAND LTD
Orig./Dest.	WTC/AXA	ONE BATTERY PARK PLZ 32ND FL	BABROW BUILDING
Zone	I	NEW YORK NY 10004 US	THE VALLEY 2640 AI
Packages	1		
Rated Weight	1.9 lbs		
Delivered	Aug 27, 2010 08:49		
Signed by	A.NEWMAN		
FedEx Use	G6925/US0010/_		
Customs			
Entry Date	Aug 26, 2010		

Transportation Charge	75.05
Fuel Surcharge	5.63
Total Transportation Charges	USD
	\$80.68
Total Tracking IDs 1	USD
	\$80.68
Total FedEx Express	USD
	\$80.68

WHITEHALL RETAIL STATION
New York, New York
100049992
3558250068 -0093
08/30/2010 (212)425-3801 01:27:15 PM

Product Description	Sale Qty	Unit Price	Final Price
Anguilla - First-Class Mail Int'l Large Env			\$13.45
1 lb. 5.30 oz.			
Return Receipt			\$2.30
Registered			\$11.50
Insured Value :		\$0.00	
Article Value :		\$0.00	
Label #:		RE279335114US	
Customs Form #:		LC876852084US	
Issue PVI:			\$27.25

Total: \$27.25

Paid by:
AMEX \$27.25
Account #: XXXXXXXXXX8031
Approval #: 557916
Transaction #: 93
23 903282473 6314735697

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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www.usps.com/clicknship

Bill#: 1000701179748
Clerk: 05

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8732 - KERRY E. CONNOLLY, ESQ.[Back to Client Services Home](#)**Charges for Plaintiff: TINA MAGNUSON, ETAL**

This is a detailed list (and total) of all charges associated with the selected plaintiff. Please note that only charges after October 1997 are available on-line.

Where applicable, work ticket numbers are clickable links which will display a copy of the appropriate affidavit of service.

Affidavit Description	Service	Charge
Work Ticket #: 525453		
Plaintiff: TINA MAGNUSON, ETAL	Basic Service Charge	\$175.00
Defendant: ALLEN NEWMAN, ETAL		-----
Recipient: GREGORY MARQUETTE		\$175.00
Date of Service: 2/27/11		
Type of Papers: SUMMONS AND COMPLAINT		
Work Ticket #: 525453		
Plaintiff: TINA MAGNUSON, ETAL	Special Service	\$40.00
Defendant: ALLEN NEWMAN, ETAL		-----
Recipient: GREGORY MARQUETTE		\$40.00
Date of Service: 2/27/11		
Type of Papers: SUMMONS AND COMPLAINT		
Work Ticket #: 525454		
Plaintiff: TINA MAGNUSON, ETAL	Mailing Documents	\$5.00
Defendant: ALLEN NEWMAN, ETAL	Special Service	\$30.00
Recipient: MATTHEW WEINER	Attempted Service	\$33.00
Date of Service:		-----
Type of Papers: SUMMONS AND COMPLAINT		\$68.00
Work Ticket #: 525455		
Plaintiff: TINA MAGNUSON, ETAL	Attempted Service	\$33.00
Defendant: ALLEN NEWMAN, ETAL		-----
Recipient: "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT		\$33.00
Date of Service:		
Type of Papers: SUMMONS AND COMPLAINT		
Work Ticket #: 525456		
Plaintiff: TINA MAGNUSON, ETAL	Basic Service Charge	\$33.00
Defendant: ALLEN NEWMAN, ETAL	Attempted Service	\$10.00
Recipient: STAGE PRESENCE INCORPORATED S/H/A STAGE PRESENCE INC.	Charge Advancing Fee	\$7.00
Date of Service: 2/08/11	Fees Advanced	\$40.00
Type of Papers: SUMMONS AND COMPLAINT		\$90.00

Work Ticket #: 542764

Plaintiff: TINA MAGNUSON, ETAL
Defendant: ALLEN NEWMAN, ETAL
Recipient: MATTHEW WEINER
Date of Service: 12/01/11
Type of Papers: SUMMONS AND COMPLAINT, AMENDED COMPLAINT,
 COELECTRONIC CASE FILING RULES & INSTRUCTIONS AND INDIVIDUAL
 PRACTICES OF JUDGE RICHARD*

Mailing Fees	\$6.00
Fuel Surcharge	\$3.00
Basic Service Charge	\$33.00
	<hr/>
	\$42.00

Work Ticket #: 542764

Plaintiff: TINA MAGNUSON, ETAL
Defendant: ALLEN NEWMAN, ETAL
Recipient: "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT
Date of Service:
Type of Papers: SUMMONS AND COMPLAINT, ELECTRONIC CASE FILING RULES &
 INSTRUCTIONS AND INDIVIDUAL PRACTICES OF JUDGE RICHARD J. HOLWELL

No Charge	\$0.00
	<hr/>
	\$0.00

Work Ticket #: 545016

Plaintiff: TINA MAGNUSON, ETAL
Defendant: ALLEN NEWMAN, ETAL
Recipient: "ABC CORP." D/B/A CHUNG KING FILMED ENTERTAINMENT
Date of Service:
Type of Papers: SUMMONS AND COMPLAINT, ELECTRONIC CASE FILING RULES &
 INSTRUCTIONS AND INDIVIDUAL PRACTICES OF JUDGE RICHARD J. HOLWELL

Mailing Documents	\$5.00
Attempted Service	\$33.00
	<hr/>
	\$38.00

Work Ticket #: 547701

Plaintiff: TINA MAGNUSON, ETAL
Defendant: ALLEN NEWMAN, ETAL
Recipient: CHILDHELP INC.
Date of Service: 2/08/12
Type of Papers: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Copy Charge	\$12.25
Witness Fee	\$40.00
Rush Service	\$225.00
	<hr/>
	\$277.25

Total: \$763.25

[\[Back to Client Services Home\]](#) [\[Top\]](#)

DEPT.	REFERENCE	DESCRIPTION	SERVICE TYPE JOB TYPE	CHARGE	AMOUNT	
DATE :	10/30/2013					
	Ticket#:05271127 Budget:KERRY CONNOLLY Wk Ord.: C.Ref:MAG	FR:KERRY CONNOLLY 1 BATTERY PARK PLAZA , NEW YORK,NY Caller:KERRY CONNOLLY Ex.: Pod by:stamp usmsdny gfloor	TO:US DISTRICT COURT 40 CENTRE STREET, NEW YORK,NY Desc.:1 BOX Rush: WEIGHT:5	Messenger Service Delivery	001 / SERVICE CHARGE 002 / WAITING TIME	12.00 9.00
	TOTAL					21.00
	Ticket#:05271128 Budget:KERRY CONNOLLY Wk Ord.: C.Ref:MAG	FR:KERRY CONNOLLY 1 BATTERY PARK PLAZA , NEW YORK,NY Caller:KERRY CONNOLLY Ex.: Pod by:sanelle	TO:LAW OFFICE DAVID WIMS 1430 PITKINS AVENUE,BROOKLYN,NY Desc.:1 2 ENVELOPES Rush: WEIGHT:5	Van Service Delivery	001 / SERVICE CHARGE 003 / ADDL STOP(S) 007 / TOLLS	30.00 30.00 7.50
	TOTAL					67.50
	SUB TOTAL	2				88.50

NO. JOBS:	2	GROSS SALES	88.50
		SURCHARGE	0.00
		INVOICE TOTAL	88.50

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0339391-IN
INVOICE DATE 12/31/2013

Law Office of Karry E Connolly
One Battery Park Plaza
32nd Floor
New York, NY 10004

CUSTOMER NO. 1022536
WORK ORDER NO. 140637
SALESPERSON Siwik, Christine

Attention: Kerry E Connolly

Job Date TINA MAGNUSON, ET AL. V ALLEN NEWMAN, ET
CASE NO. 10CV06211

12/4/2013 Original 19 PGES At 6.660 126.54

XXXXXX8931
AMEX
12/31/13
Inv #: 00002
Approval: Online
A/C Code: N

Sale
Entry Method: Manual
Ref #: 012
Term ID: 001

5593107
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Total: \$ 126.54

Customer Copy
THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	126.54
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	126.54

Jay Deitz Associates, Ltd.

3255 LAWSON BOULEVARD
(212) 374-7700 (516) 678-0700 (718) 527-7700

Court Reporting Services

OCEANSIDE, NY 11572
FAX:(516) 678-4488 Fed. I.D. #11-3129149

Bill To:

KERRY E. CONNOLLY
Attn: KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date **12/7/2012**

Invoice Number **345696**

File Number:

TINA MAGNUSON VS ALLEN NEWMAN

Examination taken on 11/16/2012 of:

Enclosed

GREGORY MARQUETTE

O+2

Your Total **\$525.70**

SKYP FEE INCLUDED

DM

236271

kerry connolly

From: Expedia.com [Expedia@expediamail.com]
Sent: Sunday, November 18, 2012 7:36 PM
To: kerry.connolly@gmail.com
Subject: Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch, Scottsdale - Sun Nov/18/2012 (Itinerary# 152236353260)



This Expedia Itinerary was sent from Guest User. If you have access to this account, you can view the most up-to-date version.

Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch, Scottsdale

Sun 18/Nov/2012 - Tue 20/Nov/2012 | Itinerary # 1522-3635-3260

Hyatt Regency Scottsdale Resort and Spa at Gainey Ranch

Sun 18/Nov/2012 - Tue 20/Nov/2012, 1 room | 2 nights

BOOKED

Confirmation #

14117291

Your reservation is booked. No need to call and reconfirm this reservation.



[View hotel details](#)

7500 E Doubletree Ranch Rd, Scottsdale, AZ, 85258 United States of America

Tel: 1 (480) 444-1234, Fax: 1 (480) 483-5550

Checking in

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival

Important Hotel Information

This reservation is non-refundable and cannot be cancelled.

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Room **Guestroom 1 King - Winter Sale. Save 30%!**

Confirmation #: 14117291

Reserved for kerry Connolly
2 adults

Requests One King Bed, non-smoking room

Price Summary

Total	\$367.84
Collected by Expedia	
Winter Sale! Save 30%	
Prices shown after \$137.40 savings	
Room Price	\$367.84
2 nights	\$160.30 /night
Taxes & Fees	\$47.24

All prices quoted in USD.

Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following:

- Resort fee: USD 25 per accommodation, per night (effective 1 October 2012)

Hotel resort fee inclusions (may be listed elsewhere in this description as complimentary or available for a

kerry connolly

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Sunday, November 18, 2012 5:14 PM
To: KERRY.CONNOLLY@GMAIL.COM
Subject: eTicket Itinerary and Receipt for Confirmation NM2709



Confirmation:
NM2709

Issue Date: November 18, 2012

Traveler	eTicket Number			Frequent Flyer	Seats
CONNOLLY/KERRYEMS	0162347002599			UA-UM58XXXX	---
FLIGHT INFORMATION					
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Sun, 18NOV12	UA231	T	NEWARK, NJ (EWR - LIBERTY) 8:28 PM	PHOENIX, AZ (PHX) 12:07 AM (19NOV)	A-320 Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	193.49USD	Form of Payment:	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	14.51	Last Four Digits	3008
U.S. Flight Segment Tax:	3.80		
September 11th Security Fee:	2.50		
U.S. Passenger Facility Charge:	4.50		
Per Person Total:	218.80USD		

eTicket Total:

The airfare you paid on this itinerary totals: 193.49 USD

The taxes, fees, and surcharges paid total: 25.31 USD

218.80USD
25.31USD
243.80
+
bag check

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
11/18/2012 Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

Account Number: 10136
Company Name: BOUNDAS SKAFZYNSKI WALSHER
Invoicing Number: 1528726

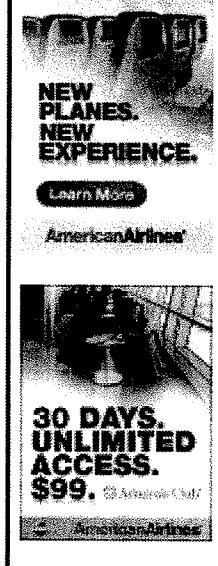
AC COUNT NUMBER		CARRIER NAME		CARRIER NAME		CARRIER NAME	
40136	PASSENGER NAME	BOUNDAS, SKARZYNSKI,WALSH, BLA					
	PASSENGER HOME	REPRESENTATIVE OF NEW YORK CITY TAXI & CAB					
SANDNES, JAMES	2111407980						
DATE 11/14/12 049	TIME 63	Carryin No 6770	Passage 11:45 AM	Arrive 12:00 PM	W/T 12:12 PM	Fare 17.45	
Matter# 14756	Client# 14756		10000101	0		5.40	Matter# 000001
EVN, UNITED AIRLINES	MANHATTAN, NY					35.00	Client# 2016B
PURSUANT TO ARTICLE 6 OF NYS EXECUTIVE LAW 1989. A 2% NYBCOFF SURCHARGE IS ADDED TO ALL RIDES							
VoucherRef# Passenger							
1. 2111407980 SANDNES, JAMES							
40136	PASSENGER NAME	BOUNDAS, SKARZYNSKI,WALSH, BLA					
	PASSENGER HOME	REPRESENTATIVE OF NEW YORK CITY TAXI & CAB					
ROGOSKI,LEX	9177435500						
DATE 11/19/12 328	TIME 42	Carryin No 8064	Passage 11:45 PM	Arrive 12:00 PM	W/T 2:09 PM	Fare 10.00	
Matter# 20024	Client# EXPL01					10.00	
PURSUANT TO ARTICLE 6 OF NYS EXECUTIVE LAW 1989. A 2% NYBCOFF SURCHARGE IS ADDED TO ALL RIDES							
VoucherRef# Passenger							
1. BATTERY PARK PLAZA	MANHATTAN, NY						
PURSUANT TO ARTICLE 6 OF NYS EXECUTIVE LAW 1989. A 2% NYBCOFF SURCHARGE IS ADDED TO ALL RIDES							
VoucherRef# Passenger							
JFK							

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Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
 American Airlines	590	PHOENIX	WED 21NOV 12:30 PM	CHICAGO OHARE	4:55 PM	Q
		Kerry Connolly	FF#: 7068WH4	Economy		Food For Purchase
 American Airlines	4023	CHICAGO OHARE	WED 21NOV 7:30 PM	HARRISBURG INTL	10:10 PM	Q
		OPERATED BY AMERICAN EAGLE AIRLINES				
		Kerry Connolly	FF#: 7068WH4	Economy	Seat 5B	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE- USD	TAXES AND CARRIER- IMPOSED FEES	TICKET TOTAL
KERRY CONNOLLY	0012316043644	199.07	36.53	235.60
Payment Type: American Express XXXXXXXXXXXX8031				Total: \$235.60

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE -PHXMDT-NIL/AA
 1STCHECKED BAG FEE-PHXMDT-USD25.00/AA
 2NDCHECKED BAG FEE-PHXMDT-USD35.00/AA
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

*bag for 25.00
check*

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0166043-IN
INVOICE DATE 11/01/2010

Law Office of Karry E Connolly
One Battery Park Plaza
32nd Floor
New York, NY 10004

CUSTOMER NO. 1022536
WORK ORDER NO. 100996
SALESPERSON Siwik, Christine

Attention: Karry E Connolly

Job Date TINA MAGNUSON, ET AL. V ALLEN NEWMAN, ET
CASE NO. 10CV06211

10/21/2010	Original	82	PGES	At	5.340	437.88
10/13/2010	Copy	51	PGES	At	0.900	45.90

SALE
SOUTHERN DISTRICT RPTR
50 PEARL STREET - RM. 330
NEW YORK, NY 100070000
TID: 00000138830
TIME: 04:45 PM DATE: 11/01/10
MERCHANT #: 6316977529
AMEX
AV XXXXXXXXXXXXXXXXXX (KVE)
INVOICE #: 00000048015
APPROVAL CODE: 127925
SEQ: 014

TOTAL AMOUNT \$483.78

CUSTOMER COPY

PAID
C/C NO
DATE

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	483.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	483.78


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[Paid](#) [Email Invoice](#)

Jay Deitz and Associates, Ltd.
3255 Lawson Boulevard
Oceanside, NY 11572
Phone 516-678-0700 FAX 516-678-2488 Fed.I.D. #11-3129149

INVOICE

Bill To:
KERRY E. CONNOLY
KERRY E. CONNOLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date: 12/05/2012
 Invoice Number: 345450

File Number:

TINA MAGNUSON V ALLEN NEWMAN

Examination taken on 11/15/2012 of:

ALLEN NEWMAN

MATTHEW WEINER

Yours Total: \$1,068.95

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OCEANSIDE, NY 11572
FAX:(516) 678-4488 Fed. I.D. #11-3129149

Bill To:

KERRY E. CONNOLLY
Attn: KERRY E. CONNOLLY, ESQ.
ONE BATTERY PARK PLAZA
SUITE 32
NEW YORK, NY 10004

Invoice Date **12/7/2012**

Invoice Number **345696**

Invoice Change Date 1/9/2013
Invoice Reprint Date 1/9/2013

Enclosed

File Number:

TINA MAGNUSON VS ALLEN NEWMAN

Examination taken on 11/16/2012 of:

GREGORY MARQUETTE

81 Pages @ \$5.75 \$465.75 O+2

CONF ROOM IN CAL 355 GRAND CONCOURSE LA \$155.00

SKYPE FEE \$150.00

Appearance Fee \$40.00

Postage\Shipping & Handling 1 @ \$19.95 \$19.95

Your Total **\$830.70**

REVISED INVOICE TO INCLUDE CALIFORNIA CHARGES

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